

EXHIBIT B

SUMMARY OF DISBURSEMENTS



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
 27000 HILLS TECH CT.
 FARMINGTON HILLS, MI 48331

Invoice 6967853
 Date Oct 31, 2023
 Client 039963

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039963.0001	COSTS	0.00	2,274.38	2,274.38
	Total	0.00	2,274.38	2,274.38

Total Current Fees \$0.00

Total Current Costs \$2,274.38

Total Invoice \$2,274.38



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
RE: COSTS
October 31, 2023

Invoice 6967853
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COST SUMMARY

Description	Value
TAXI	105.93
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2,020.00
PACER	38.30
COPIES	110.15
Total Costs	2,274.38

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

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27000 HILLS TECH CT.
FARMINGTON HILLS, MI 48331

Invoice	6967853
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RE: COSTS

Remittance 



Balance Due: \$2,274.38

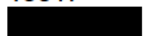
To ensure proper credit to your account, please include this page with your payment.

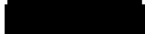
Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: 

SWIFT Code: 

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 